

Table 3.4. Personal Current Tax Receipts

[Billions of dollars]

Last Revised on: August 07, 2013

Line		2005	2006	2007	2008	2009	2010
1	Personal current taxes ¹	1,208.5	1,352.1	1,487.9	1,435.2	1,144.9	1,191.5
2	Federal	932.1	1,049.6	1,164.4	1,101.7	857.2	893.8
3	Income taxes	932.1	1,049.6	1,164.4	1,101.7	857.2	893.8
4	Withheld	804.0	867.2	951.1	948.1	833.1	883.4
5	Declarations and settlements	308.5	378.9	420.0	439.8	297.4	263.3
6	Less: Refunds	180.4	196.4	206.8	286.3	273.4	252.9
7	Other taxes ²	0.0	0.0	0.0	0.0	0.0	0.0
8	State and local	276.4	302.5	323.5	333.5	287.8	297.6
9	Income taxes	251.5	276.2	296.4	307.0	259.5	267.1
10	Motor vehicle licenses	14.0	14.7	15.0	14.9	15.4	16.3
11	Property taxes	6.2	6.6	6.9	7.0	7.4	7.5
12	Other taxes ³	4.7	5.0	5.2	4.6	5.4	6.6

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Line		2011	2012
1	Personal current taxes ¹	1,404.0	1,498.0
2	Federal	1,077.0	1,149.2
3	Income taxes	1,077.0	1,149.2
4	Withheld	986.7	1,050.2
5	Declarations and settlements	322.5	337.8
6	Less: Refunds	232.2	238.9
7	Other taxes ²	0.0	0.0
8	State and local	327.0	348.8
9	Income taxes	296.1	317.3
10	Motor vehicle licenses	16.9	17.4
11	Property taxes	7.3	7.3
12	Other taxes ³	6.7	6.9

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Legend / Footnotes:

- 1. Excludes estate and gift taxes, which are classified in the NIPAs as capital transfers.*
- 2. Consists of the dividends tax in 1933-34 and of the automobile use tax in 1942-46.*
- 3. Consists largely of hunting, fishing, and other personal licenses.*